1. Incident Name: Hurricane Hervey	Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instruction on back page.	**Resource Request Message ICS Form 213RR-EPA**

2. Date/Time Prepared 9/6/17 0700

A. Logistics Resource Request Number (assigned by Logistics Section):

No. 5306

3. ORDER
Note: One 213 RR per funding source

3a. Funding Source (if known): ☒ FEMA MA# 003   ☐CERCLA ☐OPA ☐Other_____   3b. TO # or TDD _____

3c. Qty	3d. Unit	3e. Detailed Description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location	Date/ Time:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO
1	1	Data Support Coordinator Jeff Pritchard R7	ICP Corpus	9/17		Vendor or Agency: / Vendor or PO #: / ETA: / Cost:	
						Vendor or Agency: / Vendor or PO #: / ETA: / Cost:	
						Vendor or Agency: / Vendor or PO #: / ETA: / Cost:	

4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known :

Region 7

CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS ☐

5. Requester   5a. Requester Position and Signature: (Print Name)
DSC Dan Burg TW JBW

5b. Contact Method/Number(s):

6. Section Chief/Command Staff Approval:
John Martin   Date/Time: 9/6/17 8:10

7. LSC Notes:

8. Logistics Section Signature: Date/Time:

9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: Date/Time:

Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) ☐ Yes, reassign resources to incident. ☐ No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.

10. Order placed by (check box): ☐ SPUL   ☐ PROC   ☐ OTHER_____ DATE ORDER WAS PLACED_____ DATE RECEIVED_____

11. Reply/Comments from Finance:

12. Finance Section Signature: Date/Time:

13. RESL - Note availability of each resource request:

14. RESL Review/Signature: Date/Time:

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (Bottom GREEN copy). (Revised 6/2009)